

The Bombay Public Trusts Act, 1950
Schedule IX-C
(Vide Rule 32)

Statement of Income liable to contribution for the
Year ended 31st March 2020.

Name of the Trust: **INTERNATIONAL RESOURCES FOR FAIR TRADE**

REGISTERED NO. E- 16181

I)	Income as shown in the Income and Expenditure Account	Rs. 1,09,88,091
II)	Items not chargeable to contributions u/s 58 and Rule 32:	
	i) Donations received from other public trust and Dharmadas	-
	ii) Grants received from Govt. and Local Authorities	-
	iii) Interest on sinking and depreciation fund.	-
	iv) Amount spent for the purpose of secular education	-
	v) Amount spent for the purpose of medical relief	-
	vi) Amount spent for the purpose of veterinary treatment of animals	-
	vii) Expenditure incurred for donations for relief of distress caused by scarcity, draught, flood, fire or other natural calamities.	-
	viii) Deductions out of income from lands used for agricultural purposes;	
	ix) deductions out of income from lands used for non agricultural purposes	-
	x) Cost of collection of Income or receipts from securities, stocks, etc. @ 1% of such incomes	-
	xi) deductions on account of repairs in respect of buildings not rented and yielding no income	-
	Gross Annual Income Chargeable to Contribution	Rs. 1,09,88,091

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which has the effect of double deduction.

Trust Address:
235, Udyog Bhavan,
Sonavala Lane,
Goregaon East,
Mumbai 400063



For S. RAMANAND AIYAR & CO.
Chartered Accountants

[Signature]
Partner

(Chartered Accountants)
Auditors

Dated: 23 NOV 2020

UDIN: 20040991AAAABI7068

S. Ramanand Aiyar & Co.
501/502, 5th Floor, Umerji House,
Next to Crescent Plaza,
Opp. Imperial Hotel, Tellii Gully,
Andheri (East), Mumbai - 400 069.
Tel.: 26820605

REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 35
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No. E- 16181

Name of the Public Trust: INTERNATIONAL RESOURCES FOR FAIRER TRADE

For the year ending 31st March 2020.

a) Whether accounts are maintained regularly and in accordance with the provisions of the Act and rules;	YES
b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
h) The amounts of outstanding for more than one year and the amounts written off, if any;	NIL
i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	N.A.
j) Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NO
k) Alienation's, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	N.A.




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| l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NOT NOTICED |
| m) Whether the budget has been filed in the form provided by rule 16A; | NO |
| n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| o) Whether the meetings are held regularly as provided in such instrument; | YES |
| p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| r) Whether any of the trustees is a debtor or creditor of the trust; | NO |
| s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; | YES |
| t) Any special matter which the auditor may think fit or necessary : to bring to the notice of the Deputy or Assistant Charity Commissioner. | NIL |
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Place: Mumbai
Date: 23rd, Nov, 2020
UDIN: 20040991AAAAABI7068

FOR S. RAMANAND AIYAR & CO.
Firm Registration No. 000990N
(Chartered Accountants)




Partner
Dipen Parekh
M.No. 040991



S. Ramanand Aiyar & Co.

CHARTERED ACCOUNTANTS

501 / 502, 5th FLOOR, UMERJI HOUSE, NEXT TO CRESCENT PLAZA, OPP IMPERIAL HOTEL,
TELLI GULLY, ABOVE BANK OF BARODA, ANDHERI (EAST), MUMBAI - 400 069.

Tel. : 91-22-2682 0605 / 2682 0660 Fax : 91-22-2682 0274

Website : www.sracoin

Email : mumbai@sracoin

To Whomsoever It May Concern

We have verified the books of accounts and relevant document of M/s International Resources for Fairer Trade & state that the donation received during the financial year 2019-20 towards the Corpus of the Trust Fund is Rs Nil.

Place: Mumbai

Date: 23rd, Nov, 2020

UDIN: 20040991AAAABI7068

For S. Ramanand Aiyar & Co.

Firm Reg No: 000990N



Partner

Dipen Parekh

M. No. : 40991